

**GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T**

**SOCIAL WELFARE DEPARTMENT – Purchase of 100 packets of F/S Xerox paper from Managing Director, HACA, Hyderabad – Payment of Rs.21400/- Sanction accorded – Orders – Issued.**

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**SOCIAL WELFARE (OP.II DEPARTMENT**

**G.O.Rt.No. 497**

**Dated :7.7.2009  
Read the following:**

- 1.Letter No.5026/OP.II.2/09-1,SWD dt.28.5.2009.**
- 2. From M.D.,HACA, Hyd. Bill No.12462, dt. 5/2009.**

**O r d e r :**

Sanction is accorded for payment of Rs..21400/- (Rupees Twenty one thousand and four hundred only) towards the cost of 100 packets of Xerox paper F/S purchased paper from M/s Managing Director, H.A.C.A., Hyderabad for official use of Social Welfare Department.

- 2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses – 132.Other Office Expenses.**
- 3. The social Welfare (Claims) Department shall draw a cheque for Rs.21400/- (Rupees Twenty one thousand and four hundred only) in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.**
- 4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
DEPUTY SECRETARY GOVERNMENT**

**To  
The Social Welfare (Claims) Section.  
The Deputy Pay and Account Officer,  
A.P., Secretariat, Branch.  
SF/SC.**

**//FORWARDED BY ORDER//**

**SECTION OFFICER**